IMPORTAN	IT: Mark al	l packages and pap	ers with contract and/	or order numb	oers.			1		2			
1. DATE OF	ATE OF ORDER 2. CONTRACT NO. (if any)					6. SHIP TO:							
09/21/2015					a. NAME OF CONSIGNEE								
3. ORDER NO HSBP1015						See Attached Delivery Schedule							
5. ISSUING C	OFFICE (Addr	ess correspondence to	o)	b	. STRE	ET ADDRESS							
		der Protection											
Department of Homeland Security 1300 Pennsylvania Ave, NW								d. STATE	e. Zl	P CODE			
NP 1310						c. CITY d. STATE e. ZIP CODE							
Washington	Washington DC 20229					f. SHIP VIA							
7. TO:					8. TYPE OF ORDER								
a. NAME OF CONTRACTOR DIGITAL RECEIVER TECHNOLOGY INC					a. PURCHASE Reference Your . Please furnish the following on the terms			b. DELIVERY Except for billing instructions on the reverse, this delivery order is					
b. COMPAN	Y NAME				and side	conditions sp es of this orde	ecified on both	subject to contained	instruction this	tions s side o			
c. STREET AU 12409 MIL	odress ESTONE CI	ENTER DR				very as indica		this form a subject to conditions numbered	the ter	ms and			
d CITY			o CTATE 4 710 CO	NDE .			055165						
d. CITY GERMAN	ΓOWN		e. STATE f. ZIP CO	0876 10	0. REQ	UISITIONING	OFFICE						
		PROPRIATION DATA			(D) ((0)							
		TON (Check appropri	ate box(es))					12. F.O.B. POI	NT				
a. SMALL		HER THAN SMALL	c. DISADVANTAGED	d. WOMEN-C	WNED	e. I	HUBZone	Destination					
	CE-DISABLED AN-OWNED	(WOSB) ELIG	NED SMALL BUSINESS IBLE UNDER THE WOMEN- LL BUSINESS PROGRAM			Y DISADVANTA BUSINESS (ED		Destination					
13. PLACE OF 14. GOVERNMENT B/L								16. DISCOUN	ΓTERM	15			
a. INSPECTION		b. ACCEPTANCE				ON OR BEFORE (Date) 12/31/2015		Net 30					
DESTINATIO)N	DESTINATION	17. SCHEI	DULF (See re	verse	for Rejection		Net 30					
ITEM NO.		SUPPLIES OR S		QUA	ANTITY DERED UNIT UNIT PRICE AMOUNT				Accpt				
(a)		(b)		(c)	(d)	(e)		f)				
20	(b) (7)(E)												
30	(b) (7)(E)				(D)			4)					
40	DELL LATI	TUDE 14 RUGGED C	CONTROLLER										
											Ī		
	18. SHIPP	ING POINT	19. GROSS SHIPPING W	VEIGHT	20.	. INVOICE NO).	 		I			
								17(h)TOT					
SEE BILLING	21. MAIL INVOICE TO:					·			\$0.00		(Cont.		
	a. NAME DHS - Customs & Border Protection Commercial					Accounts Sect.					pages		
INSTRUCTIONS REVERSE	b. STREET	ADDRESS (or P.O. Bo		650 Telecom I	Orive,	Suite 100		¢120.50	5.00		17(i		
	c. CITY Indianap	olis		d. STATE IN		e. ZIP COD 46278	ΡΕ	\$129,52	25.00	$ \triangleleft^{\circ}$	GRAND TOTAI		
		/					ME (Typed)	ļ.					
	ED STATES RICA BY (Sig		(6)			Cindie V							
, uvi_1						TITLE:	CONTRACTIN	IG/ORDERING	OFFI	CER			

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

DATE OF ORDER 09/21/2015	CONTRACT NO. (if any)	ORDER NO. HSBP1015P00730	PAGE OF PAGES 2 2
Federal Tax Exem	pt ID: 72-0408780	<u> </u>	
Emailing Invoices page one of this aw	to CBP. As an alternative to mailir ard you may email invoices to: cbpir	ng invoices to the National Finance Covoices@dhs.gov.	Center as shown on
NOTES:			
a. Vendor Quote # 15T		e-mail: (b) (6)	I
Delivery Location: U.S. Border Patrol 211 W Aten Road Imperial, CA 92251			
Shipping - FOB Origin	ı, Freight Prepaid		
Please provide an e-ma cbpinvoices@dhs.gov (b) (6)	ail copy of invoices for certification to the fo	ollowing individuals:	
Attachments – 1. Vendor Quote			
Homeland Security (D environmentally prefer efficient products, alter	ement: In order to comply with federally m HS) "Green Procurement Program" (GPP) pable products and services. These program mative fuels and fuel efficiency, bio-based pable products. These program elements are fee.gov).	policy, US Customs and Border Protection elements include: recovered material prod products, non-ozone depleting substances,	requires the use of lucts, energy and water priority chemicals, and
	ENT AND ACCEPTANCE dged and accepted on behalf of Digital Rec	oivan Taahmalaari Ina hiri	
Signature Signature	deed and accepted on benalt of Digital Rec	erver recnnology inc by:	
Name of Signer (printe	ed):	_	
Title of Signer (printed	J):		
Date:			